

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Helli Vining  
480 S. Morgan Street  
P. O. Box 12  
Doyline, LA 71023

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk of Court  
Webster Parish  
Minden, LA 71055

## OFFICE USE ONLY

10-G  
10/25

9/04

0406050

## 3. Date of Primary

September 18, 2004

This report covers from August 30, 2004 through Oct. 13, 2004

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank  
618 Main Street  
Minden, LA 71055

## 7. Full Name and Address of Treasurer

Joni Duck  
90 Berry Drive  
Minden, LA 71055

Missing numbered pages were blank and had no information on them.

## 8. Name of Person Preparing Report

Joni Duck

Daytime Telephone 318-377-4013

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of October, 2004

Helli Vining  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-745-3770  
Daytime Telephone

Joni Duck  
Signature of Treasurer

318-377-4013  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2004 OCT 27 PM 1:55

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,000.00
2. In-kind Contributions (Schedule A-2)	2,300.00
3. Campaign paraphernalia sales of \$25 or less	--0--
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	8,300.00
5. Other Receipts (Schedule A-3)	--0--
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	--0--
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$13,483.66
10. Other Disbursements (Schedule E-2)	--0--
11. Loan Repayments Made (Schedule B)	--0--
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$13,483.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6,265.06
15. <b>Plus</b> total receipts this period (Line 8 above)	9,300.00
16. <b>Less</b> total disbursements this period (Line 13 above)	13,483.66
17. <b>Less</b> in-kind contributions (Line 2 above)	2,300.00
18. Funds on hand at close of reporting period	(- 178.60)

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$6,265.06
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$(-178.60)

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-----
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-----
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-----
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-----

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/88

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions This Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
George E. McInnis 101 Post Oak Lane Minden, LA 71055  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/21/04	200.00	
North South Contractors 310 N. Main Springhill, LA 71075  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/04/04	50.00	
Johnny Herrington 504 Herrington Drive Springhill, LA 71075  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/04/04	50.00	
Renee Darst P. O. Box 231 Springhill, LA 71075  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/04	50.00	
Clyde Stanley Karate, LLC P. O. Box 293 Minden, LA 71055  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/04	100.00	
Chris Wallace 431 S. E. Street Sibley, LA 71073  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/21/04	2,200.00	
George R. Smith 703 8th St. N.W. Springhill, LA 71075  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/22/04	200.00	
4. SUBTOTAL (this page)		2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Terry Wells 160 S. Main Heflin, LA 71039 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/04	50.00	
Roy M. Lilly P. O. Box 730 Gibsland, LA 71028 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/04	100.00	
C & C Management Enterprises, LLC 8308 Brookington Shreveport, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/04	2,500.00	
Robco Oil Field Services, Inc. 1145 Highway Elm Grove, LA 71051 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/04	500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	3,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)	6,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Robert Lane Pittard P. O. Box 338 Benton, LA 71006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Payment to McRei, Inc. for phone bank	9/23/04	1,250.00	
Joseph A. Gregorio 1100 Benton Road Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Payment to McRei, Inc. for phone bank	9/22/04	750.00	
Robert Lane Pittard P. O. Box 338 Benton, LA 71006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Payment to McRei, Inc. for phone bank	10/7/04	300.00	
   POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
   POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
   POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
   POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
   POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			2,300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  Holli Vining 480 S. Morgan Street Doyline, LA 71023	<b>2. a. Date*</b> <u>10-13-04</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>1,000.00</u> <b>d. Balance due</b> ..... \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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<b>3. Endorsers/Guarantors</b>     (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<b>4. Repayments this period</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
	Date	Principal	Interest						
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

<b>1. Name and address of lender</b>    (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ _____ <b>d. Balance due</b> ..... \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

<b>3. Endorsers/Guarantors</b>     (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<b>4. Repayments this period</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
	Date	Principal	Interest						
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  Rolli Vining 480 S. Morgan Street P. O. Box 12 Doyline, LA 71023	<b>2. a. Date*</b> <u>8-25-04</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ <u>2,000.00</u>  <b>d. Balance due</b> ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

<b>3. Endorsers/Guarantors</b>          	<b>4. Repayments this period</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b>  Rolli Vining 480 S. Morgan Street P. O. Box 12 Doyline, LA 71023	<b>2. a. Date*</b> <u>9-2-04</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ <u>8,000.00</u>  <b>d. Balance due</b> ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	---

<b>3. Endorsers/Guarantors</b>          	<b>4. Repayments this period</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)



# SCHEDULE D: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Holli Vining  
480 S. Morgan Street  
P. O. Box 12  
Doyline, LA 71023

2. a. Date\* 3-05-04

b. Interest rate -0- %(a.p.r.)

c. Amount borrowed\* \$ 2,500.00

d. Balance due \$ 2,500.00

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Holli Vining  
480 S. Morgan Street  
P. O. Box 12  
Doyline, LA 71023

2. a. Date\* 5-10-4

b. Interest rate -0- %(a.p.r.)

c. Amount borrowed\* \$ 2,500.00

d. Balance due \$ 2,500.00

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

XX DEBTS OWED BY THE CAMPAIGN        DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Holli Vining 480 S. Morgan Street Doyline, LA 71023 Reason Debt Incurred: Paid for mailing services	--0--	\$1,608.04	--0--	\$1,608.04
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Civitan Club 725 Main Street Minden, LA 71055	9/08/04	Webster Parish Fair Princess Pageant Donation	50.00
Springhill Press 127 Main Street Springhill, LA 71075	9/13/04	Political Ad	292.00
Sarepta High School Thomas Road Sarepta, LA	9/13/04	Advertisement - 2 Quarters at Football Game	50.00
Minden Press Herald 203 Gleason Street Minden, LA 71055	9/14/04	Political Ad	510.00
KVSE/KTKC Radio 541 S. Main Street Springhill, LA	9/14/04	Radio Advertisement	200.00
Reynolds Enterprises 7076 Hwy. 531 Heflin, LA 71039	10/11/04	Campaign T-Shirts	364.23
Springhill Press 127 Main Street Springhill, LA 71075	10/12/04	Political Ad	247.50
KASO Radio 410 Lakeshore Drive Minden, LA 71055	9-15-04	Radio Advertisement	614.00
3. SUBTOTAL (optional)			\$2,327.73
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Holli Vining 480 S. Morgan Street Doyline, LA 71023	9-15-04	Reimbursement for payment of mail out and pushcards	2,261.00
Compass Communications 112 Pearl Street Minden, LA 71055	9/21/04	Advertisement	675.00
Minden Press Herald 203 Gleason Street Minden, LA 71055	9/21/04	Advertisement	90.00
Springhill Press 127 Main Street Springhill, LA 71075	9/27/04	2 week political Advertisement	198.75
Minden Press Herald 203 Gleason Street Minden, LA 71055	9/28/04	Advertisement	150.00
Impressions Advertising 116 Bill Anderson Road Minden, LA 71055	9/28/04	Football fans with campaign logo	585.18
Aaron Talley 107 Guy Miller Road Minden, LA 71055	9/28/04	Design graphics for political mailout	654.00
Holli Vining 480 S. Morgan Street Doyline, LA 71023	9/28/04	Reimbursement for for purchase of yard signs	936.00
3. SUBTOTAL (optional)			5,549.93
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC Signs 4122 Curtis Lane Shreveport, LA 71109	9/29/04	Yard Signs	579.80
Lamar Outdoor Advertising 1800 Pierre Avenue Shreveport, LA 71103	9/30/04	Advertising Costs for Billboards	900.00
Springhill Lumberjack Festival P. O. Box 1023 Springhill, LA 71075	10/4/04	Booth Rent	30.00
Lamar Outdoor Advertising 1800 Pierre Avenue Shreveport, LA 71103	10/4/04	Advertising Costs for Billboard	900.00
Lamar Outdoor Advertising 1800 Pierre Avenue Shreveport, LA 71103	10/4/04	Advertising Costs for Billboard	670.00
Minden Press Herald 203 Gleason Street Minden, LA 71055	10/5/04	Advertisement	150.00
Clear Channel Radio 6341 Westport Avenue Shreveport, LA	10/6/04	Radio Advertisement	200.00
ABC Signs 4122 Curtis Lane Shreveport, LA 71109	10/8/04	Yard Signs	1,965.60
3. SUBTOTAL (optional)			5,395.40
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Oriental Trading Company, Inc. P. O. Box 2659 Omaha, NE 68203	10/5/04	Children's merchandise given as prizes at Lumberjack Festival	74.50
Hibernia National Bank 518 Main Street Minden, LA 71055	9/30/04	Service Charges and Bank Fees	36.10
Wal-Mart 1379 Homer Road Minden, LA 71055	10/12/04	Purchase of Candy for Parades	60.00
3. SUBTOTAL (optional).			170.60
4. TOTAL (optional - complete only on last page of this schedule)			\$13,443.66